



PO No. | 4500050584

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/12/2014	Page 1 of 2
		Billing Contact: PETER NAJOR Telephone:	
Vendor: Neo San Diego LLC 1 N Lexington Ave White Plains NY 10601-1712		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014	
Vendor ID: 10027483	Phone: 914 421 4900	Buyer: Karan Wolff Telephone: 619-236-7131	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 NC LANDFILL GAS PURCHASE Department Contact: Alice Thomas (858)645-4244 Teresa DiPrima (858)292-6333 Pay for landfill gas to operate the North City expansion project power plant	170,000 EA	USD 1.00	USD 170,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

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						Billing Contact: PETER NAJOR	
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Vendor: Neo San Diego LLC 1 N Lexington Ave White Plains NY 10601-1712 Vendor ID: 10027483 Phone: 914 421 4900				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:			
				Buyer: Karan Wolff Telephone: 619-236-7131			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 170,000.00 Tax \$ 0.00 PO Total \$ 170,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			